

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Medy's ARCH II	CHAPTER 100.1
Address: 1229 Ala Pili Loop, Honolulu, Hawaii 96818	Inspection Date: May 5, 2020 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 <u>Medications. (e)</u> All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. <u>FINDINGS</u> Resident #1 – Medication administration record (MAR) states, "Atenolol 25 mg orally once a day, hold for SBP <110 or HR <60." However, order from physician does not include hold parameters for this medication. Please clarify.	<p style="text-align: center;">PART 1</p> <p style="text-align: center;"><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p style="text-align: center;">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>11-100-15</i></p> <p><i>MAR for May revised and written as ordered by the physician. Parameters for this medication was removed in the MAR.</i></p>	<p style="text-align: center;"><i>5/6/20</i></p>

RULES (CRITERIA)		PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 Medications. (c) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.	<p>FINDINGS</p> <p>Resident #1 – Medication administration record (MAR) states, "Atenolol 25 mg orally once a day, hold for SBP <110 or HR <60." However, order from physician does not include hold parameters for this medication. Please clarify.</p>	<p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p><u>FUTURE PLAN</u></p> <p>1. In the future medication orders shall be transcribed, written and recorded in the MAR as ordered by the physician.</p> <p>2. MAR shall be reviewed with the current doctor's order monthly when updating and writing the MAR to ensure that the MAR match the dr's. order.</p> <p>3. Parameters shall not be entered in the MAR if not indicated by the ordering physician.</p> <p>4. SCT shall be instructed to double check the MAR with the current dr's. order, clarify with the CHD if not sure before making the medicine available to the resident.</p>	<p>5/6/20</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 Medications. (c) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p>FINDINGS Resident #1 – Hold parameter for Amlodipine/Atorvastatin medication order states, “Hold for SBP <110.” Hold parameter not included on MAR or medication label as ordered by physician.</p>	<p>PART 1</p> <p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>11-100-15 MAR for May revised, parameter included as ordered by the physician.</i></p>	<p><i>5/6/20</i></p>

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 Medications: (c) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. <u>FINDINGS</u> Resident #1 – Hold parameter for Amlodipine/Atorvastatin medication order states, "Hold for SBP <110." Hold parameter not included on MAR or medication label as ordered by physician.	<div style="text-align: center;">PART 2</div> <div style="text-align: center;"><u>FUTURE PLAN</u></div> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <ol style="list-style-type: none"> 1. In the future, medication orders shall be recorded in the MAR to include parameters if indicated by the ordering physician. 2. MAR shall be reviewed with the current doctor's order monthly when updating and writing the MAR to ensure that the MAR match the dr's. order. 3. Parameters shall be entered in the MAR if indicated by the ordering physician. 4. SCY shall be instructed to double check the MAR with the current dr's. order, clarify with the CIO if not sure before making the medicine available to the resident. 	5/6/20

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN. FINDINGS Resident # 1 – Amlodipine/Atorvastatin medication given and held incorrectly (per hold parameters from physician) numerous times.	<p align="center">DID YOU CORRECT THE DEFICIENCY?</p> <p align="center">PART 1</p> <p align="center">USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p>11-100.1-15 (e)</p> <ol style="list-style-type: none"> 1. Reversed MATL for May, including entering "hold" parameter for this medication as indicated by the ordering physician. 2. Reviewed current and past medication order for this medication with the SCDC trained to make medication available to residents; clarified parameter for holding this medication. 3. Hold parameter for this medication was discontinued by ordering cardiologist on the 5/18/20. 	<p align="right">5/6/20</p>

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	<p>§11-100.1-15 Medications. (c) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p>FINDINGS Resident # 1 – Amlodipine/Atorvastatin medication given and held incorrectly (per hold parameters from physician) numerous times.</p>	<p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p><u>FUTURE PLAN</u></p> <ol style="list-style-type: none"> 1. In the future, medication orders shall be recorded in the MME to include parameters if indicated by the ordering physician 2. MME shall be reviewed/compared with the current doctors order monthly when writing and updating the MME to ensure that the MME match the dr's order and for items that were missed out. 3. Parameters shall be included in the MME if indicated by the ordering physician. 4. SCT shall be instructed to double check the MME with current dr's order, compare and clarify with the CRO if not sure before holding/ making the medicine available to the resident. 	5/6/20

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/> §11-100.1-17 Records and reports: (b)(3) During residence, records shall include: Progress notes that shall be written on a monthly basis, or more often as appropriate, shall include observations of the resident's response to medication, treatments, diet, care plan, any changes in condition, indications of illness or injury, behavior patterns including the date, time, and any and all action taken. Documentation shall be completed immediately when any incident occurs; <u>FINDINGS</u> Resident #1 – Monthly progress notes do not include observations of the resident's response to medications.	<p style="text-align: center;">PART 1</p> <p style="text-align: center;">Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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Licensee's/Administrator's Signature: Medaltrix De Lara

Print Name: MEDIALTRIX DE LARA

Date: 5/28/20